



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0013	NSN: 2920-01-507-7423 FSCM: 24975 PART NR: MYF-6711UT SECURITY CLASS: Unclassified																																								
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: STARTER,ENGINE,ELEC PRON: EH73S436EH      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV7130T904</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1,200</td><td>31-AUG-2007</td></tr><tr><td>002</td><td>1,200</td><td>14-SEP-2007</td></tr><tr><td>003</td><td>1,200</td><td>28-SEP-2007</td></tr><tr><td>004</td><td>1,200</td><td>12-OCT-2007</td></tr><tr><td>005</td><td>1,200</td><td>26-OCT-2007</td></tr><tr><td>006</td><td>1,200</td><td>09-NOV-2007</td></tr><tr><td>007</td><td>666</td><td>21-NOV-2007</td></tr></table> FOB POINT: Origin  SHIP TO: (W45G19)    XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA                      TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0114/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7130T904	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,200	31-AUG-2007	002	1,200	14-SEP-2007	003	1,200	28-SEP-2007	004	1,200	12-OCT-2007	005	1,200	26-OCT-2007	006	1,200	09-NOV-2007	007	666	21-NOV-2007	7866	EA	\$      313.10000	\$      2,462,844.60
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0013AA	EH73S436EH 070011	AA 2	97 X4930AC6D 6D	26FB S20113	W56HZV \$	2,462,844.60
					TOTAL \$	2,462,844.60

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 2,462,844.60
				TOTAL \$ 2,462,844.60

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AA 97	0X0X4930AC6D S20113 76D00000700110000026FB S20113